

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Expenditure incurred towards supply of drinking water (Oxyrich water bottles) by M/s. Diksha Enterprises, Erragadda, Hyderabad, for the use of Revenue (DM) Department for the month of June, 2011 - Sanction of an amount of Rs. 5,700/- – Orders – Issued.

Revenue (DM.IV)Department

G.O.Rt.No. 195

Dated:-12-07-2011.

1. G.O.Ms.No.148, Finance & Planning Department, dated: 21-10-2000.
2. G.O.Rt.No.171, Rev (DM.IV) Dept, dated: 10-06-2011
3. Bills received from M/s. Diksha Enterprises, Erragadda, Hyderabad, vide Invoice No. 496, dated: 30-06-2011.

ORDER:

Sanction is hereby accorded for incurring an amount of Rs 5,700-00 (Rupees Five thousand seven hundred only) to M/s. Diksha Enterprises, Erragadda, Hyderabad towards supply of safe drinking water to Revenue (DM) Department on credit basis for the month of June, 2011.

2. The amount of expenditure sanctioned in Para (1) above shall be debited the following Head of Account:-

“MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Head Quarters Office – 130 Office Expenses – 132 – Other Office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount to the extent of amount sanctioned in Para (1) above and disburse through a cheque in favour of M/s Diksha Enterprises, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY GOVERNMENT

To,
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad
The Revenue (DM.IV-Claims) Department (w.e.)
The Revenue (DM Accounts-I) Department

Copy to:
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER